

BOTTLE LOGIC

HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Ultra Liquors Somerset West

Delivery Address:

The Interchange Erf 13508
 Nr 9 Dynagel Street
 Somerset West
 7130
 Western Cape

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0046
 VAT Number 4280101561
 Transaction Date 26/03/2025
 External Order 103#000002493
 Invoice Number IN151489
 Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428775	Aperol Spritz Bundle Pack	Liquor Runners CPT	1.0	Gift Pack CASI	2 092.92	2 406.86	14.0 %	1 799.91	269.99	2 069.90
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 513.44	1 740.46	10.0 %	1 362.10	204.32	1 566.42

Rest of order out of stock

Full order send back
 Def 12672
 Return is a duplicate Order
 REG. NO. R0004327

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref ULTR0046 IN151489

Total (Excl) ZAR 3 162.01
 Tax 15.00 % 474.31
 Total (Incl) ZAR 3 636.32
 Discount 0.00
 Total (Incl) ZAR 3 636.32

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426383	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 513.44	1 740.46	10.0 %	1 362.10	204.32	1 566.42
Rest of order out of stock										

Return order, duplicate

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RC000/327

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref ULTR0046 IN151489

Total (Excl) ZAR	3 162.01
Tax 15.00 %	474.31
Total (Incl) ZAR	3 636.32
Discount	0.00
Total (Incl) ZAR	3 636.32

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrqa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1468616 2025-03-29 03:25:16

LOAD SHEET Reference - LSID 236112, DATE Delivered - 2025-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: ULTRA LIQUORS SOMERSET W

Principal Customer Code: ULTR0046

Doc. Date: 2025-03-26 Doc. Ref: IN151489CAM GRV: Credit Type: Credit Invoice Amt: R 3636.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428775	Aperol Spritz Bundle Pack	CS	Gift Pack CASE	W2	Not Ordered / Dupl		1
CAM426383	Cinzano Bianco Vermouth	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN151489CAM (2 Product Type) 2

Authorized by: _____
[date]

BOTTLE LOGIC

HOLDINGS

Ultra Liquors Somerset West

Delivery Address:

The Interchange Erf 13508
Nr 9 Dynagel Street
Somerset West
7130
Western Cape

Bottle Logic Holdings (Pty) Ltd

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VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
Wynberg
7800

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0046
VAT Number 4280101561
Transaction Date 31/03/2025
Credit Note No CR8473
Linked Invoice No IN151489
External Order 103#000002493
Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428775	Aperol Spritz Bundle Pack	Liquor Runners CPT	1.0	Gift Pack CASE 06 x 6	2 069.90	0.0 %	1 799.91	269.99	2 069.90
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750 ml	1 566.41	0.0 %	1 362.10	204.32	1 566.42

Duplicate order.

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ULTR0046 CR8473

Total (Excl) 3 162.01
Tax 15.00 % 474.31
Total (Incl) 3 636.32
Discount 0.00
Total (Incl) 3 636.32

POD Separator Page

POD Separator Page

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 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI GROUP
 CAMPARI SOUTH AFRICA

Kommetjie Liquors (7Days EFT)

Delivery Address:
 3 Eric Road
 Kommetjie
 7975

Postal Address:
 3 Eric Road
 Kommetjie
 7975

TAX INVOICE

Account Number KOMM0001
VAT Number
Transaction Date 24/03/2025
External Order Steven
Invoice Number IN151250
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	4.0	Bottle 750 ml	266.04	305.95	10.0 %	957.74	143.66	1 101.40
*423924	Espolon Reposado Tequila	Liquor Runners CPT	*3.0	Bottle 750 ml	495.68	570.03	10.0 %	1 338.34	200.75	1 539.09
Rest of order out of stock										

423924 3 NOT ORDERED
 DCA-0046

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Received by HILDA
Date 27/3/25
Signed A. Alexander

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref KOMM0001 IN151250

Total (Excl) ZAR 2 296.08
Tax 15.00 % 344.41
Total (Incl) ZAR 2 640.49
Discount 0.00
Total (Incl) ZAR 2 640.49

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1468045 2025-03-28 04:01:49

LOAD SHEET Reference - LSID 236102, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 1				
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS KOMMETJIE

Principal Customer Code: KOMM0001

Doc. Date: 2025-03-24 Doc. Ref: IN151250CAM GRV: S Credit Type: Part Credit Invoice Amt: R 2640.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423924U	Espolon Reposado Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN151250CAM (1 Product Type) 3 3

Authorized by: _____
[date]

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 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number KOMM0001
 VAT Number
 Transaction Date 28/03/2025
 Credit Note No CR8470
 Linked Invoice No IN151250
 External Order Steven
 Credit Reason Refused by Customer

Kommetjie Liquors (7Days EFT)

Delivery Address:

3 Eric Road
 Kommetjie
 7975

Postal Address:

3 Eric Road
 Kommetjie
 7975

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners CPT	3.0	Bottle 750 ml	513.03	0.0 %	1 338.34	200.75	1 539.09

Partial credit.

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref KOMM0001 CR8470

Total (Excl) 1 338.34
 Tax 15.00 % 200.75
Total (Incl) 1 539.09
 Discount 0.00
Total (Incl) 1 539.09